

Receiving Report

Date: 11-12-19

Batch No: 136444

Supplier: monroe

Dart P/O: 34619

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34619

Purchase Order Date 12/13/2016

PO Print Date 12/14/2016

Page Number 1 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 14 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-12 ✓	Bolt ✓	12/16/2016 Yes 12/16/2016		20.00 Each	\$0.40	\$8.00 ✓
						Line Total:	\$8.00
2	AN4-5 ✓	BOLT ✓	12/16/2016 Yes 12/16/2016	FN	20.00 Each	\$0.40	\$8.00 ✓
						Line Total:	\$8.00
3	AN4-51A ✓	Bolt ✓	12/16/2016 Yes 12/16/2016	FN	50.00 Each	\$3.10	\$155.00 ✓

Note:

12/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34619**

Purchase Order Date 12/13/2016

PO Print Date 12/14/2016

Page Number 2 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$155.00

4 AN6-13A

BOLT

12/16/2016

Yes

12/16/2016

20.00

Each

\$0.50

\$10.00

5 CR3212-4-06

RIVET

12/16/2016

Yes

12/16/2016

100.00

Each

\$0.36

\$36.00

Line Total:

\$10.00

6 MS24665-151

Cotter Pin

12/16/2016 FN

Yes

12/16/2016

25.00

Each

\$0.03

\$0.75

Line Total:

\$36.00

Line Total:

\$0.75

Note:

12/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34619**

Purchase Order Date 12/13/2016

PO Print Date 12/14/2016

Page Number 3 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS24694-C53	Screw	12/16/2016 Yes 12/16/2016	50.00 Each	\$0.13	\$6.50 13.00
285.						ack 1004
Line Total:						\$6.50
8	NAS1149C0332R	WASHER	12/16/2016 Yes 12/16/2016	500.00 Each	\$0.02	\$10.00
2600.						
Line Total:						\$10.00
10	MS20426AD3-4	RIVET	12/16/2016 Yes 12/16/2016	4,885.00 Each	\$0.01	\$27.36
1 LB						
ack 1004.						
Line Total:						\$27.36

Note:

12/14/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34619

Purchase Order Date 12/13/2016

PO Print Date 12/14/2016

Page Number 4 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

11	71401-45	procurement quality clauses	12/16/2016	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

8/16/2017

Line Total:

\$0.00

PO Total:

\$261.61

W

CD

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/14/2016

ECAS, LLC

CUSTOMS INVOICE

No: H984887

Package Details:

Deliver To:

Number of Pieces: Total Weight: 8.7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770310579		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
20	AN6-13A ✓	BOLT UNDRILLED			USD \$0.5000	\$10.0000	PO34619
100	CR3212-4-06 ✓	CHERRY RIVET			USD \$0.3600	\$36.0000	PO34619
100	MS24665-151 ✓	COTTER PIN S/S			USD \$0.0300	\$3.0000	PO34619
8	AN4-12 ✓	BOLT DRILLED			USD \$0.4000	\$3.2000	PO34619
12	AN4-12 ✓	BOLT DRILLED			USD \$0.4000	\$4.8000	PO34619
20	AN4-5 ✓	BOLT DRILLED			USD \$0.4000	\$8.0000	PO34619
1	AN4-51A ✓	BOLT UNDRILLED			USD \$3.1000	\$3.1000	PO34619
49	AN4-51A ✓	BOLT UNDRILLED			USD \$3.1000	\$151.9000	PO34619
100	MS24694C53 ✓	FLAT HEAD SCREW			USD \$0.1300	\$13.0000	PO34619
500	AN960C10L ✓	WASHER S/S			USD \$0.0200	\$10.0000	PO34619
1	MS20426AD3-4 ✓	SOLID RIVET			USD \$27.3600	\$27.3600	PO34619

Salvador

Total: \$270.3600

Home Total: \$270.3600

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

**PACKING SLIP**

INVOICE #: 583882
DATE PRINTED: 12/14/2016
TIME: 6:04:43 PM
OF ITEMS: 9
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/14/2016

TERMS: NET 30

WEIGHT: 8.7

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 12/14/2016

CUST PO: PO34619

OF BOXES:

SHIP DATE: 12/14/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 519755

CUSTOMER #: 16754

AWB: 665770310579

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN6-13A BOLT UNDRILLED MFR: MAC FASTENER LOT: 81956 Control #: 148409-2	20.00	0.00	NE		
2	CR3212-4-06 CHERRY RIVET ✓ MFR: CHERRY LOT: 88004897 Control #: 139881-13	100.00	0.00	NE		
3	MS24665-151 COTTER PIN S/S ✓ MFR: W.WIRE LOT: DSS070915A-4 Control #: 143751-1	100.00	0.00	NE		
4	AN4-12 BOLT DRILLED ✓ MFR: AFC LOT: 23006 MFR: AFC LOT: 23006 Control #: 127782-1	20.00	0.00	NE		
5	AN4-5 BOLT DRILLED ✓	20.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 583882
 DATE PRINTED: 12/14/2016
 TIME: 6:04:44 PM
 # OF ITEMS: 9
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 12/14/2016
 ORDER DATE: 12/14/2016
 SHIP DATE: 12/14/2016
 SALES ORDER #: 519755
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO34619
 FOB: MELBOURNE, FL

WEIGHT: 8.7
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	Control #: 149028-2 AN4-51A BOLT UNDRILLED ✓	50.00	0.00	NE		
	MFR: AIRFASCO LOT: 14474					
	MFR: AFC LOT: 14474					
7	Control #: 146606-1 MS24694C53 FLAT HEAD SCREW ✓	100.00	0.00	NE		
	MFR: CRESCENT LOT: 91466					
8	Control #: 148305-4 AN960C10L WASHER S/S ✓	500.00	0.00	NE		
	MFR: SUPERIOR LOT: 601160-10					
Alt: 9	Control #: 146667-2 NAS1149C0332R WASHER S/S MS20426AD3-4 SOLID RIVET ✓	1.00	0.00	NE		

Sold to F9

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 583882
DATE PRINTED: 12/14/2016
TIME: 6:04:45 PM
OF ITEMS: 9
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/14/2016

TERMS: NET 30

WEIGHT: 8.7

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 12/14/2016

CUST PO: PO34619

OF BOXES:

SHIP DATE: 12/14/2016

FOB: MELBOURNE, FL

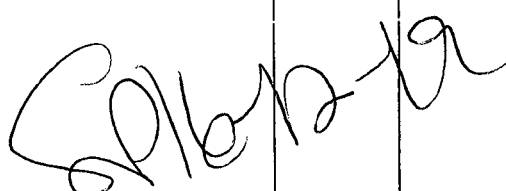
SHIPMENT #: 0

SALES ORDER #: 519755

CUSTOMER #: 16754

AWB: 665770310579

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	Control #: 146353-2 					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: -583882
 DATE PRINTED: 12/14/2016
 TIME: 6:04:13 PM
 # OF ITEMS: 9
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 12/14/2016
 ORDER DATE: 12/14/2016
 SHIP DATE: 12/14/2016
 SALES ORDER #: 519755
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO34619
 FOB: MELBOURNE, FL

WEIGHT: 8.7
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 665770310579

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN6-13A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: MAC FASTENER LOT:81956	20.00	0.00	NE	0.5000	EA	\$10.0000
2	CR3212-4-06 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88004897	100.00	0.00	NE	0.3600	EA	\$36.0000
3	MS24665-151 COTTER PIN S/S ECCN#: 9A991 SCHB#: 7318.16.0060 MFR: W.WIRE LOT:DSS070915A-4	100.00	0.00	NE	0.0300	EA	\$3.0000
4	AN4-12 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:23006 MFR: AFC LOT:23006	20.00	0.00	NE	0.4000	EA	\$8.0000
5	AN4-5 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:13588	20.00	0.00	NE	0.4000	EA	\$8.0000
6	AN4-51A BOLT UNDRILLED	50.00	0.00	NE	3.1000	EA	\$155.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

Sp/16/12/19

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 583882
DATE PRINTED: 12/14/2016
TIME: 6:04:15 PM
OF ITEMS: 9
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 12/14/2016

TERMS: NET 30

WEIGHT: 8.7

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 12/14/2016

CUST PO: PO34619

OF BOXES:

SHIP DATE: 12/14/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 519755

AWB: 665770310579

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AIRFASCO LOT:14474						
	MFR: AFC LOT:14474						
	MS24694C53 FLAT HEAD SCREW	100.00	0.00	NE	0.1300	EA	\$13.0000
8	ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:91466						
	AN960C10L WASHER S/S	500.00	0.00	NE	0.0200	EA	\$10.0000
9	ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:601160-10						
	Alt: NAS1149C0332R WASHER S/S MS20426AD3-4 SOLID RIVET	1.00	0.00	NE	27.3600	LB	\$27.3600
	ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST LOT:S160317007N						

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$270.3600
TAX TOTAL: \$0.0000
MISC CHARGE: \$0.0000
FREIGHT: \$0.0000
TOTAL: \$270.36

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 583882

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34619	12/14/2016	665770310579

PART NO:	Description	CND	QTY	S/L		
AN6-13A	BOLT UNDRILLED	NE	20	28	LOT: 81956	MFR: MAC FASTENER
CR3212-4-06	CHERRY RIVET	NE	100	36	LOT: 88004897	MFR: CHERRY
MS24665-151	COTTER PIN S/S	NE	100	63	LOT: DSS070915A-4	MFR: W.WIRE
AN4-12	BOLT DRILLED	NE	8	23	LOT: 23006	MFR: AFC
AN4-12	BOLT DRILLED	NE	12	24	LOT: 23006	MFR: AFC
AN4-5	BOLT DRILLED	NE	20	21	LOT: 13588	MFR: AFC
AN4-51A	BOLT UNDRILLED	NE	1	19	LOT: 14474	MFR: AIRFASCO
AN4-51A	BOLT UNDRILLED	NE	49	23	LOT: 14474	MFR: AFC
MS24694C53	FLAT HEAD SCREW	NE	100	32	LOT: 91466	MFR: CRESCENT
AN960C10L	WASHER S/S	NE	500	43	LOT: 601160-10	MFR: SUPERIOR
MS20426AD3-4	SOLID RIVET	NE	1	55	LOT: S160317007N	MFR: ALLFAST

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975